



**DCMA**



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# DCMA Update

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**Presented By:**  
**Bill Weisler**

**Date**

**February 7 2019**

- New EVMS Center Director, Deputy Director
- Configuration Control Board
  - New Process
  - 3.1 Changes
  - Industry Feedback
- 2019 Surveillance



## Mr. James Winbush

- Retired Army with over 30 years of leadership experience
- Experience
  - AT&L, Lands Warfare and Munitions – Chief of Staff
  - Army Test and Evaluation Command, White Sands – Chief Operations Officer
  - Several Program Manager positions
- Education
  - Masters in Engineering Mgmt.
  - BS Electrical Engineering Technology



## Donna Holden

- Joined DCMA in 2006
- Has been and is a pivotal member of developing the EVMS Center
  - DCMA EVMS Training and Process Lead
  - Developed the EVMS Certification Program
  - Recently returned from an international assignment
- Education
  - Masters in Business Administration
  - BS in Business Administration

- DCMA EVMS Center Business Process #7
  - Control the Review & Updating of Test Metrics
- CCB Nov 2018
- New Metrics Version 3.1
- Newly Established CCB Process
- Last CCB Jan 30,31 2019
  - No Results as of yet

## EVMS DCMA 3.1 Metrics

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**Navy Vice Adm. David H. Lewis**  
Director, Defense Contract Management Agency

## EVMS DCMA 3.1 Metrics

### DCMA Data-Driven Earned Value Management System (EVMS) Compliance Process

The DCMA EVMS mission is to assess supplier controls and procedures for compliance with the 32 EIA 748 EVMS Guidelines, influence the practice of program management by reinforcing the way the Department thinks about (and uses) EVMS data, and strengthen the purchasing power of the Department. Through a risk-based, data-centric compliance approach, DCMA wants to influence and leverage contractor internal oversight methods and practices to maximize effectiveness while simultaneously reducing costs. Ultimately, this approach endeavors to capitalize on a standard risk assessment approach utilizing data submitted within the central repository. At present the risk assessment process will utilize source data output from the contractor's EVMS tool.

The Data-Driven Compliance Pilot was completed in 2017; it developed the set of risk assessment metrics and tested them at five contractor locations. DCMA used the pilot process to establish, test, and validate the metrics and thresholds to create a common basis for compliance oversight. The pilot established a baseline set of 131 metrics to support EVMS compliance by assessing risk within the data outputs; these metrics are listed below (Current EVMS Metrics). Every test metric aligns to a specific attribute or intent of the EIA 748 Guidelines. Some of these measures are automated test metrics that can be run monthly, while others are manual test metrics set at variable frequencies. Each of the test metrics has a metric template, which provides the methodology and parameters for conducting the test (Metric Templates v3.0). In addition, the DCMA procedures for utilizing these metrics is shown below (EVMS Compliance Procedures). Ultimately the frequency of risk assessment and follow-up will be adjusted based upon an assessment of the efficacy of a contractor's internal control/audit program; results/findings from contractor's internal oversight activities; results from prior EVMS Center assessments; and other concerns identified by Government PMOs, DCMA CMO Program Support Teams, and other stakeholders.

It is recognized that the compliance metrics will need to be amended, deleted and/or adjusted based upon observational inputs from execution across industry. They will be modified through a configuration control board; the change requests will be maintained in an EVMS Metric Change Log. If you have any recommended metric changes, questions or input regarding the compliance metrics and process you can submit your inputs to the EVMS Center inbox.

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### EVMS Compliance Metric Templates (.zip | .xlsx)

[Metrics Templates v3.1](#)

[EVMS Compliance Procedures](#)

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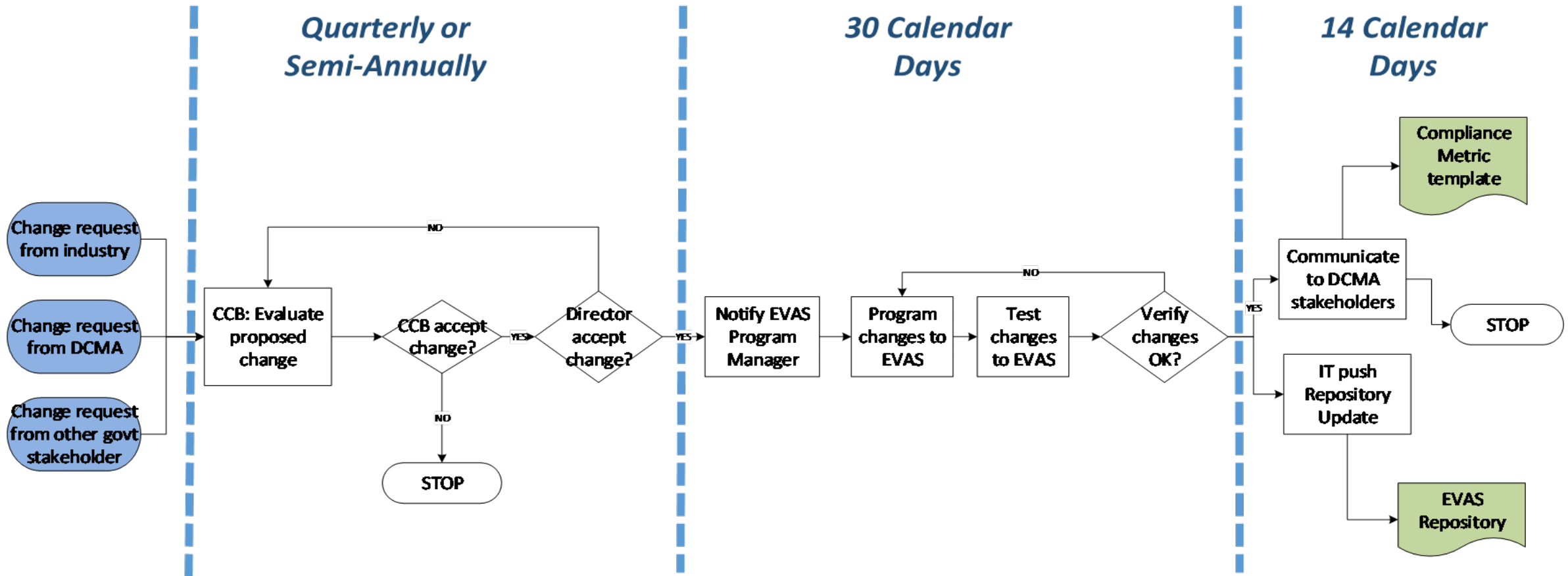
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- CCB Process





- Summary of 3.1 Changes
  - Frequency was removed from all metrics
  - 13 Metrics with changes to the Assumptions
  - 10 Metrics changed incomplete WPs, PPs, and SLPPs in the IMS to No actual finish date
  - 3 Metrics that now Exclude LOE
    - 16A501a, 16A501b, 16A502a
  - 1 Deleted Metric
    - 19A301a (really just changed test)

- New Metric - 7
  - 06I101b
    - Step – Do schedule margin tasks represent risk impact to subsequent major milestones?
    - X – margin tasks that do not represent risk impact to subsequent milestone
    - Y – N/A
    - Threshold = 0

- New Metric - 7
  - 06I201a
    - Step – Are SVTs identified and controlled in the IMS
    - X – # of incomplete tasks/activities that are not properly identified and controlled as “SVT” in the IMS
    - Y – N/A
    - Threshold = 0

- New Metric - 7
  - 10A109b
    - Step – Does each WP/PP have an assigned budget?
    - X – Count of WPs, PPs, and SLPPs with  $BAC \leq 0$
    - Y – Total count of WPs, PPs, and SLPPs
    - Threshold = 5%
  - Special Note – Same as 10A109a with the exception that it does not account for  $ACWP \leq \$100$  as an eliminating factor

- New Metric - 7
  - 12A401a
    - Step – Does the contractor proactively manage LOE WPs to avoid inaccurate performance measurement
    - X – Sum of BCWPCUR of incomplete LOE WPs where  $BCWPCUR > 0$  and  $ACWPCUR = 0$  for two consecutive periods
    - Y – Total LOE BCWPCUR
    - Threshold =  $\leq 5\%$

- New Metric - 7
  - 19A301a
    - Step – Does ACWPCUM in the EVMS reconcile to actual costs in the accounting system?
    - X – Sum of actual indirect costs that do not reconcile between the EVMS and the Accounting System
    - Y – Sum of total indirect ACWPCUM from the EVMS
    - Threshold = 1%

- New Metric - 7
  - 27A104b
    - Step – Are ETCs Generated for completed WPs
    - X – Sum ETC value of completed WPs with ETC
    - Y – Total EAC value of completed WPs with ETC
    - Threshold = 0%

- New Metric - 7
  - 29A601a
    - Step – Is all effort detailed planned within the current rolling wave?
    - X – Count of PPs/SLPPs where baseline start precedes the next rolling wave cycle
    - Y – Total count of PPs/SLPPs
    - Threshold = 10%



- Where?
  - CCB will meet semi-annually/quarterly
- Why?
  - Provide continual process for analysis of metric efficacy
- How?
  - Submission eligibility
    - Any EVMS Stakeholder
  - Submission process
    - Submit to inbox: [dcma.lee.hq.mbx.dcma-pix-evms-center@mail.mil](mailto:dcma.lee.hq.mbx.dcma-pix-evms-center@mail.mil)
    - Submission requirements
      - Red-line/track changes to Spec Sheet
      - Specific, clearly identifiable update/change (commentary without such not considered for incorporation)
      - Externally submitted changes should be coordinated with appropriate Hub, whenever possible

- Will now be based on Calendar Year
- New metrics will go into affect approximately 45 days after CCB
  - If Data has been requested before release of new metrics, old metrics will be used.
- Keep open communication
- Internal Surveillance may be considered